

ROBERT G. KELLY ATTORNEY AT LAW

TRUST ACCOUNT
4353 MONTGOMERY ROAD
CINCINNATI, OH 45212
PHONE 531-3636

2395

13-42/420 30

January 31,

2003

PAY
TO THE
ORDER OF Schroeder, Maundrell, Barbieri & Powers

\$ 1,224.00

One Thousand Two Hundred Twenty-four and no/100

DOLLARS

The Provident Bank
CINCINNATI, OHIO

ROBERT G. KELLY ATTORNEY AT LAW

Cook vs. Norwood (U.S. Dist. Ct.)
Copying charges for City of Norwood

FOR documents

⑈002395⑈ ⑈042000424⑈

0523⑈523⑈

⑈0000122400⑈

Entry
1-31-03

Security enhanced document. See back for details.

ROBERT G. KELLY CO., L. P. A.

11-86

8059

4353 MONTGOMERY ROAD
NORWOOD, OH 45212

DATE February 28, 2003

13-39/420
081PAY
TO THE
ORDER OF Quality Hotel & Suites Cincinnati

\$ 250.00

Two Hundred Fifty and no/100

DOLLARS

Security features
are included.
Details on back.PNC Bank, N.A. 070
Cincinnati, OHReservation of Board Room
FOR for 3/3/03

MP

⑈008059⑈ ⑆042000398⑆ 4030068055⑈

⑈0000025000⑈

8-7-07
3-3-03

**LITIGATION SUPPORT SERVICES**

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

TAX ID NO 31-1044663

Robert G. Kelly, Esq.
Robert G. Kelly Company
4353 Montgomery Road
Cincinnati, OH 45212

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

ORIGINAL OF TRANSCRIPT OF:
Gary Hubbard

INVOICE NO.	DATE	JOB NUMBER
63932	04/14/03	1-14130
JOB DATE	REPORTER(S)	CASE NUMBER
03/31/03	ANTHDA	C102073
CASE CAPTION		
Cook vs. Norwood		
TERMS		
NET 30		

356.50
REPORTER ATTENDANCE 120.00
POSTAGE 4.74
=====

T O T A L D U E >>>> 481.24

REGULAR DELIVERY

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.

Entry
4-21-03

**LITIGATION SUPPORT SERVICES**

Accuspeed • Videofax • Exhibit 3D • Professional Resources

"the ONE SOURCE for all of your litigation support needs"

Court Reporting • Legal Videography • Process Service • Videoconferencing
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Settlement Brochures • Surveillance Videotaping • Courtroom Presentation
Digital Video Transcripts • Satellite CLE Presentations

CINCINNATI: (513) 241-5605
DAYTON: (937) 224-1990

FAX: (513) 361-8646
FAX: (937) 224-1995

Web: www.litsup.com

Email: info@litsup.com



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

TAX ID NO. 31-1044663

Robert G. Kelly, Esq.
 Robert G. Kelly Company
 4353 Montgomery Road
 Cincinnati, OH 45212

STENO INVOICE

INVOICE NO.	DATE	JOB NUMBER
63779	03/20/03	1-13996
JOB DATE	REPORTER(S)	CASE NUMBER
03/03/03	ANTHDA	C102073
CASE CAPTION		
Cook vs. Norwood		
TERMS		
NET 30		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

ORIGINAL OF TRANSCRIPT OF:
 Joseph Hochbein

282.10

REPORTER ATTENDANCE

100.00

T O T A L D U E >>>>

382.10

REGULAR DELIVERY

A service charge of 1.5% per month (18% APR) will be charged
 to all overdue accounts. You are also liable for all legal and
 collection fees.

Entry

4-23-03

paid 4/23/03
 Trust check # 2428



LITIGATION SUPPORT SERVICES

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LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

TAX ID NO 31-1044663

Robert G. Kelly, Esq.
Robert G. Kelly Company
4353 Montgomery Road
Cincinnati, OH 45212

STENO INVOICE

INVOICE NO.	DATE	JOB NUMBER
63999	04/23/03	1-14116
JOB DATE	REPORTER(S)	CASE NUMBER
03/27/03	ANTHDA	C102073
CASE CAPTION		
Cook vs. Norwood		
TERMS		
NET 30		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

1 COPY OF TRANSCRIPT OF:
Merritt S. Oleski, Ph.D.

EXHIBITS

24 PGS

96.00

6.00

POSTAGE

3.48

TOTAL DUE >>>> 105.48

Entry
5-1-03

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.



LITIGATION SUPPORT SERVICES

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"the ONE SOURCE for all of your litigation support needs"

Court Reporting • Legal Videography • Process Service • Videoconferencing
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Digital Video Transcripts • Satellite CLE Presentations

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FAX: (937) 224-1995

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Email: info@litsup.com



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

TAX ID NO 31-1044663

Robert G. Kelly, Esq.
Robert G. Kelly Company
4353 Montgomery Road
Cincinnati, OH 45212

STENO INVOICE

INVOICE NO.	DATE	JOB NUMBER
64016	04/24/03	1-14074
JOB DATE	REPORTER(S)	CASE NUMBER
03/18/03	HABEEL	C102073
CASE CAPTION		
Cook vs. Norwood		
TERMS		
NET 30		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

ORIGINAL OF TRANSCRIPT OF:
Janet Kennedy

REPORTER ATTENDANCE 285.20
POSTAGE 80.00
4.75
=====

TOTAL DUE >>>> 369.95

REGULAR DELIVERY

Entry
5-1-03

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.



LITIGATION SUPPORT SERVICES

Accuspeed • Videofax • Exhibit 3D • Professional Resources

"the ONE SOURCE for all of your litigation support needs"

Court Reporting • Legal Videography • Process Service • Videoconferencing
Accident Reconstructions • Photography • Litigation Graphics • Day-In-The-Life
Settlement Brochures • Surveillance Videotaping • Courtroom Presentation
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LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

EMAIL: info@litsup.com WEB: www.litsup.com

VIDEO INVOICE

JOB DATE	INVOICE NO.
----------	-------------

4/29/2003	2003-286
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BILL TO

Robert G. Kelly
Kelly Law Office
4353 Montgomery Road
Cincinnati, Ohio 45212

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

CASE NUMBER	TERMS	REPORTER	CASE CAPTION
-------------	-------	----------	--------------

N/A	NET 30	KAM	Cook vs. Norwood
-----	--------	-----	------------------

ITEM	DESCRIPTION	AMOUNT
------	-------------	--------

Duplication	Video Duplication: Target 5 Investigation (8 Copies)	200.00
Rush	Rush Service: Target 5 Investigation Dup	50.00

Entry
5-1-03

THANK YOU FOR YOUR CONTINUED BUSINESS

FEDERAL ID# 31-1044663

A service charge of 1.5% per month (18% APR) will be charged to all
overdue accounts. You are also liable for all legal and collection fees.

TOTAL

\$250.00

INVOICE

SHIPPER NUMBER

PKG ID# 03112698001

ELG

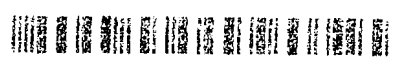
Alt. DEE

ROBERT G KELLY
4353 MONTGOMERY
NORWOOD, OH 45212

Ship to ROBERT G KELLY
4353 MONTGOMERY
NORWOOD, OH 45212

005
315.20
250.00
BL DEE

UPS 2ND DAY AIR			Buyer agrees to the Terms on the reverse side.		
Qty.	Cat. No.	Description			
6	PK 5109-1T	CLOSING SETS, LTR SZ. 1-25	T1		18.40
6	PK 5109-26T	CLOSING SET, LTR SZ. 26-50	T1		18.40
6	PK 5109-51T	CLOSING SET, LTR SZ. 51-75	AA23		18.40
6	PK 5109-76T	CLOSING SET, LTR SZ. 76-100	AA23		18.40
6	PK 5109-101T	CLOSING SET, LTR SZ. 101-	AA23		18.40
6	PK 5109-126T	CLOSING SET, LTR SZ. 126-	AA24		18.40
6	PK 5109-151T	CLOSING SET, LTR SZ. 151-	AA24		18.40
6	PK 5109-176T	CLOSING SET, LTR SZ. 176-	AA24		18.40
6	PK 5109-201T	CLOSING SET, LTR SZ. 201-	AA24		18.40
6	PK 5109-226T	CLOSING SET, LTR SZ. 226-	AA24		18.40
6	PK 5109-251T	CLOSING ST-B. 5X11 SIDETAB	AA24		18.40
6	PK 5109-276T	CLOSING ST-B. 5X11 SIDETAB	AA24		18.40
6	PK 5109-301T	CLOSING ST-B. 5X11 SIDETAB	AA24		18.40
6	PK 5109-326T	CLOSING ST-B. 5X11 SIDETAB	AA24		18.40
6	PK 5109-351T	CLOSING ST-B. 5X11 SIDETAB	AA24		18.40
6	PK 5109-376T	CLOSING ST-B. 5X11 SIDETAB	AA24		18.40
6	PK 5109-401T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-426T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-451T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-476T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-501T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-526T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-551T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-576T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-601T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-626T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-651T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-676T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-701T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-726T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40
6	PK 5109-751T	CLOSING ST-B. 5X11 SIDETAB	AA25		18.40



MULTIPLE PAGE INVOICE CONTINUED!!! PAGE 1

Please return this stub with payment and make checks payable to:

ENTRY
7-8-03
Page 1

Subtotal 1
Subtotal 2
Shipping-handling chg.
Prepaid
Amount Due

CUSTOMER

INVOICE

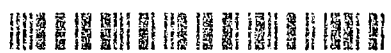
SHIPPER NUMBER
PKG ID# 03112698001

ELC

Att. DEE
ROBERT G KELLY
4353 MONTGOMERY
NORWOOD, OH 45212
Ship to ROBERT G KELLY
4353 MONTGOMERY
NORWOOD, OH 45212
005
315 20
250 00
BL DEE

Qty	UPS 2ND DAY AIR	Cat No	Description	Buyer agrees to the Terms on the reverse side		
8	PK	5109-776T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-801T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-826T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-851T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-876T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-901T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-926T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-951T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
8	PK	5109-976T✓	CLOSING ST-8.5X11 SIDETAB	AA25	18.40	
1	EA	STA	3 HOLE PUNCH DOWN SIDE		30.00	

ENTRY
7-8-03
Page 2



MULTIPLE PAGE INVOICE!!! PAGE 2

Please return this stub with payment and make checks payable to:
A/R BLUMBERG EXCELSIOR
62 WHITE ST
NEW YORK NY 10013
KEL 4521200
03634496
EASE SHIP 7/09 FOR 7/11 DELIVERY
ICES FOR CERTAIN PRODUCTS WERE INCREASED AS OF 01/06/03
EP. CUSTOMERS WERE NOT DELAYED BALANCE DUE IS NOTED
Subtotal 1 766.00
Subtotal 2 0.00
SALES TAX 0.00
Shipping-handling chg. 250.00
Prepaid 1016.00
Amount Due 0.00

STENOGRAPHY & STATEMENT**LITIGATIVE & SUPPORT SERVICES**

ACQUISPEED • EXHIBIT 3D • VIDEOFAX • PROFESSIONAL RESOURCES

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

Cincinnati: (513) 241-5605 • Fax: (513) 361-8646

Dayton: (937) 224-1990 • Fax: (937) 224-1995

Email: info@litsup.com Web: www.litsup.com

Robert G. Kelly, Esq.
 Robert G. Kelly Company
 4353 Montgomery Road
 Cincinnati, OH 45212

ACCOUNT NO.	DATE
KELL43	07/02/03

This statement reflects payments received through the last day of the previous month.
 (513) 591-3636 If payment has already been sent, please disregard this notice.

PAGE 1 OF 1

JOB DATE	INV. NO.	INV. BALANCE	CASE NUMBER	CASE CAPTION
03/31/03	63932	481.24	C102073	Cook vs. Norwood
03/27/03	63999	105.48	C102073	Cook vs. Norwood
03/18/03	64016	369.95	C102073	Cook vs. Norwood

Entry
 7-24-03

**** THIS STATEMENT CONTAINS ONLY PAST DUE INVOICES ****

	BALANCE DUE	CURRENT	30 DAYS	60 DAYS	90 DAYS +
TAX IDENTIFICATION #	956.67	0.00	0.00	956.67	0.00
31-1044663					

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.

Paid 7/24/03 check #2449

LITIGATION SUPPORT SERVICES

the "ONE SOURCE" for all of your litigation support needs

Court Reporting - Legal Videography - Process Service - Videoconferencing
 Accident Reconstructions - Photography - Litigation Graphics - Day-In-The-Life
 Settlement Brochures - Courtroom Presentation - Digital Video Transcripts

CALL 513-241-5605 TO SCHEDULE TODAY

LITIGATION SUPPORT SERVICES

ACCUSPEED • EXHIBIT 3D • VIDEOFAX • PROFESSIONAL RESOURCES

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

513-241-5605 • Fax: 513-361-8646

Email: info@litsup.com Web: www.litsup.com

VIDEOGRAPHY

STATEMENT

DATE _____

7/2/2003

STATEMENT TO

Robert G. Kelly
Kelly Law Office
4353 Montgomery Road
Cincinnati, Ohio 45212

Please send your Remittance to:

LITIGATION SUPPORT SERVICES (LSS)

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts.
You are also liable for all legal and collection fees.

					AMOUNT DUE	AMOUNT ENC.
					\$250.00	
DATE	TRANSACTION				AMOUNT	BALANCE
04/29/2003	INV #2003-286. Due 05/30/2003. Orig. Amount \$250.00. Cook vs. Norwood - Target 5 Dup				250.00	250.00
<p>Entry 7-24-03</p>						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
0.00	0.00	250.00	0.00	0.00	\$250.00	

Paid 7/24/03
check # 2448

ROBERT G. KELLY Co., L.P.A.

4353 MONTGOMERY ROAD
NORWOOD, OHIO 45212
TELEPHONE (513) 531-3636
TELECOPIER (513) 531-0135

FILE COPY

July 24, 2003

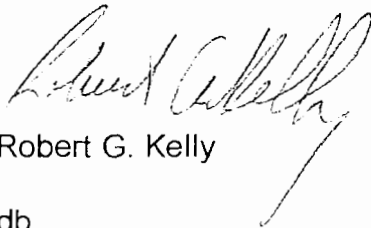
Lawrence E. Barbieri, Esq.
Schroeder, Maundell, Barbieri & Powers
11935 Mason Road - Suite 110
Cincinnati, OH 45249-3703

**Re: Dennis Cook vs. City of Norwood, et al.
U.S. District Court - Case No. C-1-02-073**

Dear Mr. Barbieri:

Enclosed please find my trust check in the sum of \$160.95 as requested in your correspondence of April 17, 2003 for our portion of the Kinko copying charges. I apologize for the delay in getting this check to you.

Very truly yours,



Robert G. Kelly

db

Enclosure

Entry
7-24-03
Page 1

ROBERT G. KELLY ATTORNEY AT LAW

TRUST ACCOUNT
4353 MONTGOMERY ROAD
CINCINNATI, OH 45212
PHONE 531-3636

2450

13-42/420 30

July 24, 2003

~~xx~~

PAY
TO THE ORDER OF Schroeder, Maundrell, Barbieri & Powers

\$ 160.95

One Hundred Sixty and 95/100

DOLLARS

Security features
included.
Date in back

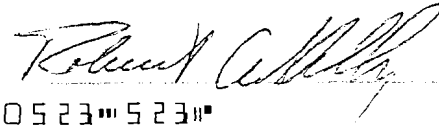
The Provident Bank

CINCINNATI, OHIO

Cook vs. City of Norwood, et al.
(Kinko's copying charges)

ROBERT G. KELLY ATTORNEY AT LAW

FOR



⑈002450⑈ ⑈042000424⑈

0523⑈523⑈

*Embrey**7-24-03**Page 2*

SCHROEDER, MAUNDRELL, BARBIERE & POWERS

ATTORNEYS AND COUNSELORS AT LAW
11935 MASON ROAD, SUITE 110
CINCINNATI, OHIO 45249-3703
TEL. 513-583-4200
FAX. 513-583-4203

Of Counsel:

Michael E. Maundrell

John W. Hust¹
Robert S. Hiller¹
William P. Schroeder¹
Lawrence E. Barbieri¹
Todd M. Powers^{1,2}
Christopher L. Moore^{1,2}

1 Also Admitted in Kentucky
2 Also Admitted in West Virginia
3 Also Admitted in Indiana

Jay D. Patton^{1,3}
Dennis P. Deters

Writer's Direct Dial Number
(513) 583-4210

lbarbiere@schroederlaw.com

April 17, 2003

Robert G. Kelly, Esq.
4353 Montgomery Road
Norwood, OH 45212

RE: City of Norwood ads. Dennis Cook
U.S. Dist. Ct. , Case No. C-1-02-073
SMB&P Ref: 590-5

Dear Bob:

Enclosed are two invoices from *Kinko's* in the total amount of **\$1,126.64**. These invoices cover copying charges for the latest production in connection with the above captioned case of checks. Norwood Public Works' vacation calendars, etc. Seven copies of those documents were made. Therefore, you would be responsible for one-seventh of the total or **\$160.95**. Please forward to me a check payable to *Kinko's* in the amount of **\$160.95** and I will forward it on to them.


Thank you for your courtesy and cooperation.

Very truly yours,

SCHROEDER, MAUNDRELL, BARBIERE & POWERS


Lawrence E. Barbieri

LEB/sm
Encl.


7-24-03
Page 2

kinko's®

For the appropriate
Payment Processing Center,
please refer to map on reverse.

Questions? Please call:

1-800-488-3705

24 hours/7 days a week

Job ordered by:		
Phone Number/Ext. ()		
For Delivery Orders Only		
Deliver to:		
Delivery Address:		
City	State	ZIP
Delivered By:		
Person Accepting Delivery		
Name:		
Position/Dept:		

I am an authorized agent of the company and my signature authorizes the company to pay for all items returned to the service of all the items necessary to complete any company for item to process the return. I acknowledge that the company will not be responsible for the return of the item.

Authorized Signature

Print Name

613 1383 4200
Phone Number/Ext.

Visit the Kinko's Website at
www.kinkos.com

CUSTOMER COPY

0273000266ND

INVOICE

Official Bill of Sale

Terms Net 30 Days

Please Reference Invoice #

Receipt #: 477196 Reg: 1 Copy: 1
Account #: 0000227113 0000
Customer: SCHROEDER MARSHALL WABER
Acct. User: SCHROEDER MARSHALL WABER
Reference:
SPD-7 SCHWARTZ

Date	Qty	Unit Price	Total Price
05/10/03	1	10.00	10.00
05/10/03	24	0.50	12.00
			22.00

Subtotal	22.00
Tax	4.15
TOTAL	26.15

73.27

Thank you for choosing Kinko's

Kinko's (513) 483-1151
12109 Westborough Rd.
Cincinnati, OH 45249

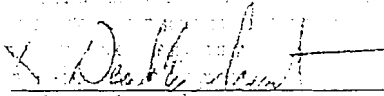
Entry
7-24-03
Page 4

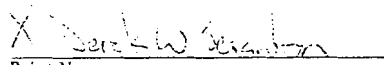
kinko's®

For the appropriate
Payment Processing Center,
please refer to map on reverse.

Questions? Please call:
1-800-488-3705
24 hours/7 days a week

Job ordered by:		
Phone Number/Ext. ()		
For Delivery Orders Only		
Deliver to:		
Delivery Address:		
City	State	ZIP
Delivered By:		
Person Accepting Delivery		
Name:		
Position/Dept:		


Authorized Signature


Print Name

()
Phone Number/Ext.

Visit the Kinko's Website at
www.kinkos.com

CUSTOMER COPY

Service: 1-800-488-3705
Hours: 24 hours a day
Service: 24 hours a day
Please reference form number:
Service: 1-800-488-3705
Hours: 24 hours a day
Service: 24 hours a day
Please reference form number:
Service: 1-800-488-3705
Hours: 24 hours a day
Service: 24 hours a day
Please reference form number:

Service: 1-800-488-3705
Hours: 24 hours a day
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Service: 1-800-488-3705
Hours: 24 hours a day
Service: 24 hours a day
Please reference form number:
Service: 1-800-488-3705
Hours: 24 hours a day
Service: 24 hours a day
Please reference form number:
Service: 1-800-488-3705
Hours: 24 hours a day
Service: 24 hours a day
Please reference form number:

OFFICE DEPOT
5375 RIDGE AVE.
CINCINNATI, OH 45213
513-351-5761

Employee 406787 05/16/04 14:25
Store #2151 Reg #014 Tran #0936
SALE POS Version 4.15

078910057407 BINDER,RR,VIEW,3",
9 @ 4.98 44.82
078910701317 BNDR,RR,VIEW,3"
7 @ 7.48 52.36
BULK @ 6.81ea -4.69

SUBTOTAL 92.49
OH 7 % SALES TAX 6.48
TOTAL 98.97
CASH 100.00
CHANGE -1.03

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees!
See store for Contest Rules.

Visit us at
www.od.bizrate.com
ID: 32JN9 TCL9 7V1

MBMR# 1121695256
Office Depot Advantage members save
every day PLUS get up to 10% back.
For your reward status go to
www.officedepot.com/Advantage or
call 1-866-322-3225



LTVPP93PXX3EYXE

FILE COPY
Cook
STAPLES

that was easy.

Low prices. Every item. Every day.
110% Price-Match. Guaranteed.
1400 Reading Road
CINCINNATI, OH 45202
(513) 651-5739

SALE 302821 14 001 60206
0089 05/16/04 04:46
QTY SKU OUR PRICE

*****Buy More / Save More*****

1	DURABLE VIEW BINDE	7.65
	077711170414	
1	DURABLE VIEW BINDE	7.65
	077711170414	
1	DURABLE VIEW BINDE	7.65
	077711170414	
1	DURABLE VIEW BINDE	7.65
	077711170414	
1	DURABLE VIEW BINDE	7.65
	077711170414	

Discount Amount <-4.50>

SUBTOTAL	38.25
Standard Tax 7.00%	2.68
TOTAL	\$40.93

Cash	100.00
Cash Change	59.07

TOTAL ITEMS 5

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Entry
5-16-04

STAPLES

that was easy

Low prices. Every item. Every day.

100% Price-Match. Guaranteed.

7800 Montgomery Road

Cincinnati, OH 45236

(513) 891-5734

SALE

113051 1 001 52458

0028 05/16/04 06:01

QTY SKU

OUR PRICE

8 STAPLES ECONO BIND

073333147131

4.900ea

39.20

1 SPLS 3-HOLE COPY 2

723382153910

31.98

SUBTOTAL

71.18

Standard Tax 7.00%

4.99

TOTAL

\$76.17

Cash

100.00

Cash Change

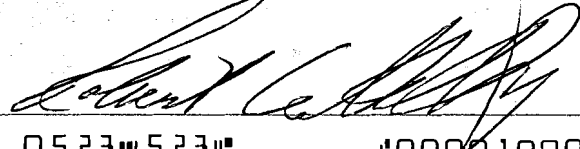
23.83

TOTAL ITEMS 9

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES

Entry
5-16-04

ROBERT G. KELLY ATTORNEY AT LAW		2553
TRUST ACCOUNT 4353 MONTGOMERY ROAD CINCINNATI, OH 45212 PHONE 531-3636		13-42/420 30
May 21, 2004		
PAY TO THE ORDER OF	Dr. David Helm	\$ 1,000.00
One Thousand and no/100		DOLLARS
The Provident Bank CINCINNATI, OHIO		ROBERT G. KELLY ATTORNEY AT LAW
Cook vs. Norwood, et al.		
FOR		
⑈002553⑈ ⑆042000424⑆		0523⑈523⑈ ⑆0000100000⑆

Entry

5-21-04



LITIGATION & PORT SERVICES

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

EMAIL: info@litsup.com **WEB:** www.litsup.com

VIDEO INVOICE

JOB DATE	INVOICE NO.
5/26/2004	2004-358

BILL TO

Robert G. Kelly
Kelly Law Office
4353 Montgomery Road
Cincinnati, Ohio 45212

Ente-1
6-4-02

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT.

CASE NUMBER	TERMS	REPORTER	CASE CAPTION
C102073	NET 30	RWG	Cook vs. Norwood

ITEM	DESCRIPTION	AMOUNT
Deposition	Video Deposition: David A. Helm, MD	585.00
VHS Dup	Video Duplication - VHS Format: David A. Helm, MD	125.00

THANK YOU FOR YOUR CONTINUED BUSINESS

FEDERAL ID# 31-1044663

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.

TOTAL

\$710.00

STENOGRAPHY STATEMENT

Robert G. Kelly, Esq.
Kelly Company
4353 Montgomery Road
Cincinnati, OH 45212

LITIGATION SUPPORT SERVICES

ACCUSPEED • EXHIBIT 3D • VIDEOFAX • PROFESSIONAL RESOURCES

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

Cincinnati: (513) 241-5605 • Fax: (513) 361-8646

Dayton: (937) 224-1990 • Fax: (937) 224-1995

Email: info@litsup.com Web: www.litsup.com

ACCOUNT NO.	DATE
KELL43	06/02/04

This statement reflects payments received through the last day of the previous month.
(513) 531-3636 If payment has already been sent, please disregard this notice.

PAGE 1 OF 1

JOB DATE	INV. NO.	INV. BALANCE	CASE NUMBER	CASE CAPTION
03/17/04	66215	131.75	C102073	Cook vs. Norwood
03/23/04	66256	423.00	A0309489	Cook vs. Norwood
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> Entry 6-7-04 </div>				

**** THIS STATEMENT CONTAINS ONLY PAST DUE INVOICES ****

TAX IDENTIFICATION #

31-1044663

BALANCE DUE
554.75

CURRENT	30 DAYS	60 DAYS	90 DAYS +
0.00	554.75	0.00	0.00

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.

LITIGATION SUPPORT SERVICES

the "ONE SOURCE" for all of your litigation support needs

Court Reporting - Legal Videography - Process Service - Videoconferencing

Accident Reconstructions - Photography - Litigation Graphics - Day-In-The-Life

Settlement Brochures - Courtroom Presentation - Digital Video Transcripts

CALL 513-241-5605 TO SCHEDULE TODAY



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

TAX ID NO.: 31-1044663

Robert G. Kelly, Esq.
Kelly Company
4353 Montgomery Road
Cincinnati, OH 45212

STENO INVOICE

INVOICE NO	DATE	JOB NUMBER
66582	06/07/04	1-15861
JOB DATE	REPORTER(S)	CASE NUMBER
05/27/04	CONNVA	C102073
CASE CAPTION		
Cook vs. Norwood		
TERMS		
NET 30		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

ORIGINAL AND 1 COPY OF TRANSCRIPT OF
David Helm, M.D.

416.00

REPORTER ATTENDANCE

125.00

POSTAGE

2.72

TOTAL DUE >>>>

543.72

ORIGINAL FILED WITH COURT; COPY TO ATTORNEY
REGULAR DELIVERY.

Entry
6/9/04

A service charge of 1.5% per month (18% APR) will be charged
to all overdue accounts. You are also liable for all legal and
collection fees.



LITIGATION SUPPORT SERVICES

Accuspeed • Videofax • Exhibit 30 • Professional Resources

"the ONE SOURCE for all of your litigation support needs"

Court Reporting • Legal Videography • Process Service • Videoconferencing
Accident Reconstructions • Photography • Litigation Graphics • Day-In-The-Life
Settlement Brochures • Surveillance Videotaping • Courtroom Presentation
Digital Video Transcripts • Satellite CLE Presentations

CINCINNATI: (513) 241-5605

FAX: (513) 361-8646

DAYTON: (937) 224-1990

FAX: (937) 224-1995

Web: www.litsup.com

Email: info@litsup.com

Case 1:02-cv-00073-HJW Document 165-4
STENOGRAPHY STATEMENT

Filed 04/05/2005 Page 23 of 32
LITIGATION SUPPORT SERVICES
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817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

Cincinnati: (513) 241-5605 • Fax: (513) 361-8646

Dayton: (937) 224-1990 • Fax: (937) 224-1995

Email: info@litsup.com Web: www.litsup.com

Robert G. Kelly, Esq.
 Kelly Company
 4353 Montgomery Road
 Cincinnati, OH 45212

ACCOUNT NO.	DATE
KELL43	09/09/04

This statement reflects payments received through the last day of the previous month.
 If payment has already been sent, please disregard this notice.
 (513) 531-3636

PAGE 1 OF 1

JOB DATE	INV. NO.	INV. BALANCE	CASE NUMBER	CASE CAPTION
03/17/04	66215	131.75	C102073	Cook vs. Norwood
03/23/04	66256	423.00	A0309489	Cook vs. Norwood
05/27/04	66582	543.72	C102073	Cook vs. Norwood

Entry
9/14/04

Paid 10/1/04

Trust check # 2610
 (Received payment from Ray E. ...
 for Dennis Cook)

**** THIS STATEMENT CONTAINS ONLY PAST DUE INVOICES ****

TAX IDENTIFICATION #

31-1044663

BALANCE DUE	CURRENT	30 DAYS	60 DAYS	90 DAYS +
1,098.47	0.00	0.00	0.00	1,098.47

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.

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the "ONE SOURCE" for all of your litigation support needs

Court Reporting - Legal Videography - Process Service - Videoconferencing
 Accident Reconstructions - Photography - Litigation Graphics - Day-In-The-Life
 Settlement Brochures - Courtroom Presentation - Digital Video Transcripts

CALL 513-241-5605 TO SCHEDULE TODAY

Entry
10-5-04

FILE COPY

Cook v. Norwood
(Federal case)

FEDER KINKO'S (517) 394-4277
5074 PANTON AVENUE
MIDDLETOWN, CT 06457

QTY/UNIT	DISC	PRICE	AMOUNT
7		SUPPLIES 3 INCH BLACK PAPER	
	5.42	0.00	5.42
			70.42
7		ALX INSERTING PER PIERCE	
	0.15	0.00	0.15
			1.05
AD77		FS NEW 6/8 WHITE STD	
	0.08	0.00	0.08
			213.85

SUB	253.33	TX	17.73	TOT	271.06
				CHECK	271.06
				CASH	0.00
CUSTOMER ID			ROBERT G KELLY		

TOTAL DISCOUNT: \$128.31

CM 104 TX 1103796 PG 5A 10/05/04 14:42
Visit us @ <http://www.fedexkinkos.com>

Security enhanced document. See back for details.

ROBERT G. KELLY CO., L. P. A.

11-86

8782

4353 MONTGOMERY ROAD
NORWOOD, OH 45212

DATE October 5, 2004

13-39/420
081

PAY
TO THE
ORDER OF Kinko's

\$ 271.06

Two Hundred Seventy-one and 06/100 ----- DOLLARS



PNC Bank, N.A. 070
Cincinnati, OH

FOR Cook vs. Norwood, et al.

Diane M. Breyer MP

⑈008782⑈ ⑆042000398⑆ 4030068055⑈

⑈0000027106⑈

Entry
10-4-04

Cook

FedEx Kinko's (513) 241-3366
 51 E. 5TH ST.
 Cincinnati

QTY	DISC	PRICE	AMOUNT
125		FS RAW TABS PER TAB	
	0.50	0.00	0.50
125		DOC CREATION TABS PER TAB	
	1.00	0.00	1.00
SUB	750.40	4%	52.50
TOT			802.90
CHECK			802.90
CHG			0.00
CUSTOMER ID		ROBERT G KELLY	

CW 13 TR 732131 RG 2 10/05/04 13:08
 Visit us @ <http://www.fedexkinkos.com>

Entry
10/5/04

GUIDANCE PROCESS ASSOCIATES

8450 Susann Lane
CINCINNATI, OH 45215

Account Number

279

Statement Date

03/01/2005

Amount Due Now

1700.00

Charges or payments
made after statement
date will appear on
next statement.

Page

1

MAIL PAYMENT TO:

GUIDANCE PROCESS ASSOCIATES

2729 Main St

8450 Susann Lane
CINCINNATI, OH 45215

DENNIS J. COOK
c/o Robert Kelly-Atty
4353 Montgomery Road
CINCINNATI, OH 45212

PLEASE DETACH AND RETURN THE TOP PORTION OF THIS STATEMENT WITH YOUR PAYMENT. RETAIN THE BOTTOM PORTION FOR YOUR RECORDS.

GUIDANCE PROCESS ASSOCIATES (513) 351-3334

Date	Patient	Provider	Description	Transaction Amount	Patient Portion	Insurance Portion
05/22/03			BALANCE FORWARD	600.00	600.00	0.00
11/16/01	DENNIS J.	1	COURT TESTIMONY	-255.00		
07/17/02	DENNIS J.	1	ATTORNEY CHECK	700.00	700.00	0.00
12/29/04	DENNIS J.	1	APPEARANCE AT TRIAL	400.00	400.00	0.00
12/30/04	DENNIS J.	1	COURT APPEARANCE			
ENTRY 11/22/04						

TAX ID 36-008-6995

Account Balance

Account Number	Statement Date
279	03/01/2005

Total	Amount Due Now	Expected Insurance
1700.00	1700.00	

Make Checks Payable To: **GUIDANCE PROCESS ASSOCIATES**

Reorder: COF Systems of Cincinnati 1-800-944-0416 Form No. 800-248969-1

**MLB
&A****Michael L. Brookshire & Associates**333 12th Street, Suite 3
P.O. Box 546
Dunbar, West Virginia 25064
(www.forensiceconomics.org)

REMIT PAYMENTS TO:

Dr. Michael L. Brookshire
Federal I.D. #55-0666044**STATEMENT**

DATE

Nov. 19, 2004

PAGE 1

COOK, DENNISRobert G. Kelly, L.P.A.
4353 Montgomery Road
Norwood, Ohio 45212

AMOUNT

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Entry
11-22-04
Page 1**MICHAEL L. BROOKSHIRE & ASSOCIATES****P.O. BOX 546, DUNBAR, WV 25064**

DATE	DESCRIPTION	BALANCE
	PAGE 1	
	COOK, DENNIS	
November 8, 2004	Prepare for trial testimony 1.00 Hours @ \$200 / Hour (Barrett)	\$ 200.00
November 10, 2004	Chart enlargements based upon 2004 updated report 3 Charts @ \$50 / Chart	\$ 150.00
November 14, 2004	Meet with attorney Robert Kelly in preparation for trial testimony 1.00 Hours @ \$200 / Hour (Barrett)	\$ 200.00
November 14, 2004	Lodging, Westin Hotel Cincinnati including parking	\$ 358.88
November 15, 2004	Wait time in witness room at Potter Stewart U.S. Courthouse 10.00 Hours @ \$200 / Hour (Barrett)	\$ 2,000.00
November 15, 2004	Lunch meal	\$ 6.69
November 15, 2004	Lodging, Westin Hotel Cincinnati including parking and meal	\$ 525.28
November 16, 2004	Wait time in witness room at Potter Stewart U.S. Courthouse; prepare for trial testimony based upon 2002 written report due to exclusion of 2004 updated report; create demonstrative exhibits of economic damages 10.00 Hours @ \$200 / Hour (Barrett)	\$ 2,000.00
November 16, 2004	Lunch meal	\$ 6.57

THANK YOU

**MLB
&A****Michael L. Brookshire & Associates**333 12th Street, Suite 3
P.O. Box 546
Dunbar, West Virginia 25064
(www.forensiceconomics.org)

REMIT PAYMENTS TO:

Dr. Michael L. Brookshire
Federal I.D. #55-0666044**STATEMENT**

DATE

Nov. 19, 2004

PAGE 2

COOK, DENNISRobert G. Kelly, L.P.A.
4353 Montgomery Road
Norwood, Ohio 45212

AMOUNT REMITTED \$ _____

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

MICHAEL L. BROOKSHIRE & ASSOCIATES**P.O. BOX 546, DUNBAR, WV 25064**

DATE	DESCRIPTION	BALANCE
PAGE 2		
COOK, DENNIS		
November 16, 2004	Lodging, Westin Hotel Cincinnati including parking and meal	\$ 395.07
November 16, 2004	Chart enlargements, FedEx Kinkos of Cincinnati due to exclusion of 2004 report	\$ 115.00
November 17, 2004	Wait time in witness room at Potter Stewart U.S. Courthouse; Trial testimony; Travel time from Cincinnati, Ohio to Culloden, West Virginia 7.00 Hours @ \$200 / Hour (Barrett)	\$ 1,400.00
November 17, 2004	Lunch meal	\$ 11.98
November 17, 2004	Rental car from Avis for transportation from Cincinnati, Ohio to Culloden, West Virginia	\$ 237.17
	TOTAL DUE UPON RECEIPT:	\$ 7,606.64
<i>Entry</i> <i>11-22-04</i> <i>Page 2</i>		

THANK YOU

MICHAEL L. BROOKSHIRE & ASSOCIATES

P.O. BOX 546, DUNBAR, WV 25064

DATE	DESCRIPTION	BALANCE
	DENNIS COOK	
October 15, 2004	TELEPHONE CALL WITH DIANE BREYER IN PLAINTIFF ATTORNEY'S OFFICE; REVIEW FILE TO DETERMINE UPDATE CALCULATION ISSUE PRIOR TO TRIAL: 0.75 HOURS @ \$200/HOUR (BARRETT)	\$ 150.00
October 27, 2004	TELEPHONE CALL WITH PLAINTIFF'S ATTORNEY ROBERT KELLY; REVISING/UPDATING CALCULATIONS: 4.50 HOURS@\$200/HOUR (BARRETT)	900.00
October 28, 2004	COMPLETE REPORT REVISIONS AND UPDATE; DISCUSS CASE WITH DR. BROOKSHIRE: 5.50 HOURS @\$200/HOUR (BARRETT)	1,100.00
October 28, 2004	REVIEW UPDATED CALCULATIONS: 0.50 HOURS @\$100/HOUR (MOORE)	<u>50.00</u>
	TOTAL DUE UPON RECEIPT:	\$ 2,200.00
	SECOND BILLING NOTICE	
	<p>Rec'd 11/8/05</p> <p>Trust check # 2664</p>	

THANK YOU

Entry
11/22/04
page 3

LITIGATION SUPPORT SERVICES

ACCUSPEED • EXHIBIT 30 • VIDEOFAX • PROFESSIONAL RESOURCES

817 Main Street, Suite 400

Cincinnati, Ohio 45202-2153

513-241-5605 • Fax: 513-361-8646

Email: info@litsup.com Web: www.litsup.com

STATEMENT**DATE**

3/1/2005

STATEMENT TO

Robert G. Kelly
 Kelly Law Office
 4353 Montgomery Road
 Cincinnati, Ohio 45212

Please send your Remittance to:
LITIGATION SUPPORT SERVICES (LSS)
 817 Main Street, Suite 400
 Cincinnati, Ohio 45202-2153

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts.
 You are also liable for all legal and collection fees.

If service charge is 5% per month (6% per year) on amount due, you are also liable for all legal and collection fees.					AMOUNT DUE	AMOUNT ENC.
					\$585.00	
DATE	TRANSACTION				AMOUNT	BALANCE
11/10/2004	INV #2004-884. Due 12/11/2004. Orig. Amount \$585.00. Cook vs. Norwood - Helm P/B				585.00	585.00
Entry 12/16/04						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
0.00	0.00	0.00	585.00	0.00	\$585.00	

**OHIO UTILITIES PROTECTION SERVICE**

4740 BELMONT AVE.
YOUNGSTOWN, OHIO 44505-1014
Billing Inquiries 1-800-311-3692

LU
ROBERT G. KELLEY CO. LPA
BOB KELLY
4353 MONTGOMERY RD
NORWOOD OH 45212

INVOICE

STATEMENT DATE	INVOICE NUMBER	PAGE	DUE DATE
11/25/04	LU 1126	1	12/10/04

Invoices which are 60 days past due, shall be assessed a surcharge of ten percent (.10) and interest at a rate of one percent (.01) per month until paid.

YOUR #

DESCRIPTION**EXTENDED PRICE**

1.0 TICKET SEARCH
EDWARDS RD. WILLIAMS/GARLAND

30.00

Pd. 12/30/04
Check # 8868

30.00

0.00

30.00

NET TO PAY

30.00



48 HOURS BEFORE YOU DIG
CALL TOLL FREE 1-800-362-2764
www.oups.org

ase make checks payable to Ohio Utilities Protection Service.

*NOT
INCLUDED
IN ORIGINAL
SUBMISSION*